

alp\_132r: Billed Charges Analysis  
Run Date & Time: 10/14/2004 12:48:08

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

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Matter No: 056772-00001  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CASE ADMINISTRATION  
Matter Opened : 07/27/2001  
Orig Ptnr : CRED. RGTs - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supv Ptnr : MAYER THOMAS MOERS - 03976  
Proforma Number:  
Bill Frequency: M  
Status : ACTIVE

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
KLEIN, DAVID	05/17/04	review pleadings/filings, distr same as necessary;	0.50	195.00	5172590	06/02/04
BECKER, GARY M.	05/19/04	Review hearing agenda for next omnibus hearing; conf. Bentley re hearing and email local counsel re hearing	0.50	247.50	5150523	05/20/04
KLEIN, DAVID	05/19/04	review pleadings/filings, distr same as necessary; email summary to GMB, PB re hearing.	1.10	429.00	5172591	06/02/04
MANGUAL, KATHLEEN	05/20/04	retrieval of pleadings, create hearing binder index and prepare materials for hearing (2.3); update pleadings index (.90)	3.20	624.00	5163088	06/01/04
KLEIN, DAVID	05/21/04	review pleadings/filings, distr same as necessary;	0.30	117.00	5172592	06/02/04
KLEIN, DAVID	05/24/04	review pleadings/filings, distr same as necessary;	0.40	156.00	5172593	06/02/04
KLEIN, DAVID	05/31/04	review pleadings/filings, distr same as necessary;	0.80	312.00	5172594	06/02/04
KLEIN, DAVID	06/01/04	review pleadings/filings, distr same as necessary;	0.40	156.00	5216649	07/02/04
KLEIN, DAVID	06/02/04	review pleadings/filings, distr same as necessary;	0.70	273.00	5216650	07/02/04
KLEIN, DAVID	06/03/04	review pleadings/filings, distr same as necessary;	0.20	78.00	5216651	07/02/04
KLEIN, DAVID	06/07/04	review pleadings/filings, distr same as necessary;	0.80	312.00	5216652	07/02/04
BECKER, GARY M.	06/09/04	Meeting with Bentley to prepare for equity committee call (0.5).	0.50	247.50	5185725	06/14/04
KLEIN, DAVID	06/10/04	review pleadings/filings, distr same as necessary (0.7); email re same to PB, GMB (0.3).	1.00	390.00	5216653	07/02/04
KLEIN, DAVID	06/14/04	review pleadings/filings, distr same as necessary;	0.20	78.00	5216654	07/02/04
KLEIN, DAVID	06/15/04	review pleadings/filings, distr same as necessary (0.1); rec'd call from Gregg Schrok re case developments (0.1).	0.20	78.00	5216655	07/02/04
MANGUAL, KATHLEEN	06/16/04	organization of files, update pleadings index and correspondence (1.6)	1.60	312.00	5216439	07/02/04
KLEIN, DAVID	06/16/04	review pleadings/filings, distr same as necessary (0.6); receive call from G.Schlock re case status (0.1); email to GMB re same (0.2);	0.90	351.00	5216656	07/02/04
KLEIN, DAVID	06/17/04	review pleadings/filings, distr same as necessary (0.8); emails from K.Mangual, GMB re KLN&F fee app. (0.2).	1.00	390.00	5216657	07/02/04

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Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Pctr: CRED. RGTS - 06375

Bill Pctr: BENTLEY PHILIP - 02495

Supv Pctr: MAYER THOMAS MOERS - 03976

Status : ACTIVE

## B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
KLEIN, DAVID	06/18/04	review pleadings/filings, distr same as necessary;	0.80	312.00	5216658	07/02/04
KLEIN, DAVID	06/22/04	review pleadings/filings, distr same as necessary;	0.30	117.00	5216659	07/02/04
KLEIN, DAVID	06/23/04	review pleadings/filings, distr same as necessary;	0.50	195.00	5216660	07/02/04
KLEIN, DAVID	06/24/04	review pleadings/filings, distr same as necessary (0.5); email to/from GMB re status reports (0.2);	0.70	273.00	5216661	07/02/04
KLEIN, DAVID	06/29/04	review pleadings/filings, distr same as necessary;	0.30	117.00	5216662	07/02/04
KLEIN, DAVID	06/30/04	review pleadings/filings, distr same as necessary;	0.10	39.00	5216663	07/02/04
Fee Total			27.40	9,163.50		

## FEE TOTAL

27.40 9,163.50

## B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING						
PHOTOCOPYING	KLEIN, D K	04/20/04	8.70	6523611	114023	04/21/04
PHOTOCOPYING	KLEIN, D K	04/20/04	4.05	6523612	114023	04/21/04
PHOTOCOPYING	MANGUAL, K M	05/04/04	5.10	6544477	114792	05/07/04
PHOTOCOPYING	MANGUAL, K M	05/04/04	5.10	6544478	114792	05/07/04
PHOTOCOPYING	MANGUAL, K M	05/20/04	59.70	6590616	116326	06/15/04
PHOTOCOPYING	MANGUAL, K M	05/27/04	13.80	6573691	115546	06/01/04
PHOTOCOPYING	MANGUAL, K M	05/28/04	3.60	6573692	115546	06/01/04
PHOTOCOPYING	MANGUAL, K M	06/08/04	4.65	6584650	116189	06/10/04
PHOTOCOPYING	MANGUAL, K M	06/29/04	13.50	6606931	116754	06/30/04
0820 PHOTOCOPYING Total :			118.20			

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Orig Pctr: CRED. RGYS - 06975

Bill Pctr: BENTLEY PHILIP - 02495

Supv Pctr: MAYER THOMAS MOERS - 03976

Status : ACTIVE

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Bill Frequency: M

## B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
RESEARCH SERVICES						
06/09/2004	HALVEY, J H	06/09/04	14.00	6611586	116938	07/02/04
0841 RESEARCH SERVICES Total :			14.00			
LONG-DISTANCE TEL.						
3128612248	BENTLEY, P	04/07/04	0.30	6511803	113595	04/08/04
LONG-DISTANCE TEL.	BENTLEY, P	06/20/04	0.15	6599339	116527	06/22/04
3128612162	BENTLEY, P	06/25/04	0.30	6604496	116683	06/29/04
2524570001			0.75			
0885 LONG-DISTANCE TEL. Total :			0.75			
TEL CREDIT CARD						
0895 TEL CREDIT CARD	BENTLEY, P	06/30/04	21.61	6610060	116800	07/01/04
05/07/04			21.61			
0895 TEL CREDIT CARD Total :			21.61			
MESSENGER/COURIER						
0930 FEDERAL EXPRESS CORPORAT	MANGUAL, K M	06/16/04	7.78	6593861	116392	06/16/04
MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS CORPORATION						
FEDERAL EXPRESS CORPORAT	MANGUAL, K M	06/30/04	7.78	6611312	116792	07/01/04
MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS CORPORATION						
0930 MESSENGER/COURIER Total :			15.56			
IN-HOUSE/MEALS						
0943 IN-HOUSE/MEALS	KLEIN, D K	06/09/04	13.76	6588534	116238	06/11/04
0943 IN-HOUSE/MEALS Total :			13.76			
DOCUMENT RETRIEVAL F						
0972 DOCUMENT RETRIEVAL F	PIZZARELLO, C	06/30/04	41.86	6642385	118188	07/29/04
0972 DOCUMENT RETRIEVAL F Total :			41.86			
Costs Total :			225.74			

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Proforma Number:

Bill Frequency: M

Status : ACTIVE

## B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BENTLEY, PHILIP	0.30	169.50					
BECKER, GARY M.	1.90	940.50					
KLEIN, DAVID	16.10	6,279.00					
MANGUAL, KATHLEEN	9.10	1,774.50					
<b>Total:</b>	<b>27.40</b>	<b>9,163.50</b>					

## B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0820 PHOTOCOPYING	118.20					
0841 RESEARCH SERVICES	14.00					
0885 LONG-DISTANCE TEL.	0.75					
0895 TEL CREDIT CARD	21.61					
0930 MESSENGER/COURIER	15.56					
0943 IN-HOUSE/MEALS	13.76					
0972 DOCUMENT RETRIEVAL FEES	41.86					
<b>Costs Total :</b>	<b>225.74</b>					

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Matter No: 056772-00002

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MORRIS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 04/02/2004 TO: 06/30/2004  
 UNBILLED DISB FROM: 04/20/2004 TO: 04/20/2004

FEES		COSTS	
GROSS BILLABLE AMOUNT:	9,822.00		2.00
AMOUNT WRITTEN DOWN:			
PREMIUM:			
ON ACCOUNT BILLED:			
DEDUCTED FROM PAID RETAINER:			
AMOUNT BILLED:			
THRU DATE:	06/30/2004		04/20/2004
YES OR NO			

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

FEES:	11,525.50	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	16.12	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	11,541.62	TRUST BALANCE:	

## UNAPPLIED CASH

## BILLING HISTORY

DATE OF LAST BILL:	09/29/04	LAST PAYMENT DATE:	08/03/04
LAST BILL NUMBER:	396938	FEES BILLED TO DATE:	90,089.00
LAST BILL THRU DATE:	07/31/04	FEES WRITTEN OFF TO DATE:	21,567.50

## FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- |                              |                         |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee       | (6) Summer Associate    |
| (2) Late Time & Costs Posted | (7) Fixed Fee           |
| (3) Pre-arranged Discount    | (8) Premium             |
| (4) Excessive Legal Time     | (9) Rounding            |
| (5) Business Development     | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:



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B I L L E D T I M E S U M M A R Y	Emp Id	Employee Name	Group	Oldest	Latest	Total	Billed	Hours	Amount
02495 BENTLEY, PHILIP	CRED			04/02/04	06/30/04		10.20	5,763.00	
05292 BECKER, GARY M.	CRED			04/02/04	06/25/04		8.20	4,059.00	
<b>Total:</b>							18.40	9,822.00	

Sub-Total Hours : 10.20 Partners 8.20 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

B I L L E D C O S T S S U M M A R Y

Code Description	Oldest Entry	Latest Entry	Total Billed	Total Amount
0815 TELECOPIER	04/20/04	04/20/04	2.00	
<b>Total</b>			2.00	
<b>Grand Total</b>			9,824.00	

B I L L I N G &amp; P A Y M E N T H I S T O R Y (Reflects Payments As of 10/14/04 12:48:08)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Collections Total	Balance Due
YEAR 2001	11,113.50	1,628.57			12,742.07	
YEAR 2002	34,996.50	2,032.99			37,029.49	
01/31/03 12/31/02 364671	1,341.00	.00			1,341.00	03/25/03
03/19/03 02/28/03 367178	1,123.50	50.00			1,173.50	05/27/03
04/29/03 03/31/03 369330	2,138.50	3.00			2,141.50	10/23/03
05/16/03 04/30/03 370445	455.00	26.55			481.55	10/23/03
06/17/03 05/31/03 371897	.00	2.00			2.00	08/19/03
07/24/03 06/30/03 373811	2,292.50	.00			2,292.50	10/23/03
08/31/03 07/31/03 375389	3,567.50	.00			3,567.50	11/28/03
09/30/03 08/31/03 376733	1,137.50	.00			1,137.50	12/08/03
11/14/03 09/30/03 379590	4,804.50	2.00			4,806.50	12/26/03
11/30/03 10/31/03 380293	3,302.50	19.00			3,321.50	02/27/04
12/31/03 11/30/03 381784	1,405.50	20.00			1,425.50	02/27/04
01/29/04 12/31/03 382765	2,416.00	36.00			2,452.00	02/27/04
02/25/04 01/31/04 384579	2,284.00	.00			2,284.00	04/13/04
04/30/04 02/29/04 388529	1,717.50	.00			1,717.50	06/29/04
05/27/04 04/30/04 390208	4,468.00	23.40			4,491.40	08/03/04
06/29/04 05/31/04 391727	2,466.00	2.00			.00	
07/31/04 06/30/04 392045	1,789.00	.00			.00	
08/23/04 06/30/04 394084	5,567.00	.00			.00	
09/29/04 07/31/04 396938	1,703.50	14.12			.00	
<b>Total:</b>	90,089.00	3,859.63			82,407.01	11,541.62

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Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L I N G &amp; P A Y M E N T H I S T O R Y (Reflects Payments As of 10/14/04 12:48:08)

Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied From OA	Collections Total	Balance Due

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Proforma Number:

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Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	04/02/04	Revise status memo to committee and circulate and conf. with Bentley re same	1.50	742.50	5095975	04/06/04
BENTLEY, PHILIP	04/02/04	Review and edit memo to committee re appointment of futures rep, and discs GB re same	0.50	282.50	5127683	05/03/04
BECKER, GARY M.	04/05/04	Attn to email from equity committee member re status memo.	0.20	99.00	5096769	04/06/04
BECKER, GARY M.	04/13/04	Email creditor committee re sale of equity by State Street	0.20	99.00	5103423	04/15/04
BENTLEY, PHILIP	04/20/04	Review motion to appoint futures representative, and work on memo to Committee re same; review materials re unimpaired claimants, and discs TM and trade emails re same	1.70	960.50	5127688	05/03/04
BENTLEY, PHILIP	04/30/04	Review and edit memo to Committee re motion to appoint futures representative	0.50	282.50	5127690	05/03/04
BECKER, GARY M.	05/03/04	Fax to Mercer re committee memo; attention to emails from Weschler and Atlas re same.	0.30	148.50	5143576	05/14/04
BECKER, GARY M.	05/19/04	Review Wolin press release and circulate to equity committee	0.40	198.00	5150524	05/20/04
BECKER, GARY M.	05/24/04	Revise and send memo to equity committee re Wolin recusal decision	1.00	495.00	5154210	05/25/04
BECKER, GARY M.	05/25/04	Prepare memo to committee re omnibus hearing and circulate (1.5); Conf. with Bentley re same (0.3).	1.80	891.00	5157156	05/26/04
BENTLEY, PHILIP	05/26/04	Review memo to Committee re recent developments	0.10	56.50	5170588	06/01/04
BECKER, GARY M.	06/04/04	Trade emails with equity committee members re case status and conf. Bentley re same	0.50	247.50	5180522	06/09/04
BENTLEY, PHILIP	06/04/04	Voicemails and discs GB	0.30	169.50	5214650	07/01/04
BENTLEY, PHILIP	06/09/04	Conf GB; discs T. Weschler; review sealed air motion; prep for tomorrow's committee call; prepare short memo to Committee	2.80	1,582.00	5214647	07/01/04
BENTLEY, PHILIP	06/10/04	Committee call (1.3); review pleadings (0.3)	1.60	904.00	5214645	07/01/04
BENTLEY, PHILIP	06/11/04	Review voicemails	0.10	56.50	5214646	07/01/04
BECKER, GARY M.	06/14/04	Conf. with equity holder re case issues (0.5)	0.50	247.50	5187007	06/16/04
BENTLEY, PHILIP	06/14/04	Discs GB, voicemail and email	0.50	282.50	5214648	07/01/04
BENTLEY, PHILIP	06/17/04	Discs GB	0.20	113.00	5214649	07/01/04
BENTLEY, PHILIP	06/18/04	Discs GB and Jan Baer	0.90	508.50	5214651	07/01/04
BECKER, GARY M.	06/20/04	Exchange email with committee chair re status report.	0.20	99.00	5196298	06/23/04
BECKER, GARY M.	06/22/04	Conf. with individual equity holder re case issues	0.30	148.50	5195965	06/23/04
BENTLEY, PHILIP	06/22/04	Review docs	0.10	56.50	5214655	07/01/04



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## B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	06/23/04	Attention to sending status reports to committee members	0.50	247.50	5197797	06/24/04
BENTLEY, PHILIP	06/23/04	Discs GB and voicemail	0.10	56.50	5214656	07/01/04
BECKER, GARY M.	06/25/04	Prepare for and conf. with equity committee chairman re meeting with futures representative.	0.80	396.00	5202492	06/29/04
BENTLEY, PHILIP	06/25/04	Discs T. Weschler, DB and GB	0.60	339.00	5214657	07/01/04
BENTLEY, PHILIP	06/28/04	Review docs	0.10	56.50	5214658	07/01/04
BENTLEY, PHILIP	06/30/04	Review emails	0.10	56.50	5214660	07/01/04
Fee Total			18.40		9,822.00	

## B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
TELECOPIER	0815					
TELECOPIER	BENTLEY, P	04/20/04	2.00	6524470	114026	04/21/04
04-542-1423						
0815 TELECOPIER Total :			2.00			
Costs Total :			2.00			

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Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Cmnt/Mtr	Carry Forward
BENTLEY, PHILIP	10.20	5,763.00					
BECKER, GARY M.	8.20	4,059.00					
<b>Total:</b>	<b>18.40</b>	<b>9,822.00</b>					

## B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Cmnt/Mtr	Carry Forward
0815 TELECOPIER	2.00					
<b>Costs Total :</b>	<b>2.00</b>					

alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
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Run Date &amp; Time: 10/14/2004 12:48:09

Matter No: 056772-00005

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : BANKR. MOTIONS

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number:

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 04/02/2004

UNBILLED DISB FROM:

TO: 06/22/2004

TO:

FEE COSTS

GROSS BILLABLE AMOUNT: 5,633.50 0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEE:	6,326.50	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	6,326.50	TRUST BALANCE:	

## BILLING HISTORY

DATE OF LAST BILL:	09/29/04	LAST PAYMENT DATE:	08/03/04
LAST BILL NUMBER:	396938	FEE BILLED TO DATE:	31,073.50
LAST BILL THRU DATE:	07/31/04	FEE WRITTEN OFF TO DATE:	444.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- |                              |                         |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee       | (6) Summer Associate    |
| (2) Late Time & Costs Posted | (7) Fixed Fee           |
| (3) Pre-arranged Discount    | (8) Premium             |
| (4) Excessive Legal Time     | (9) Rounding            |
| (5) Business Development     | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

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Run Date &amp; Time: 10/14/2004 12:48:09

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00005

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : BANKR. MOTIONS

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Oldest	Latest	Total	Billed	Hours	Amount
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02495	BENTLEY, PHILIP	CRED	04/21/04	05/27/04	2.00	1,130.00		
05292	BECKER, GARY M.	CRED	04/02/04	06/22/04	8.10	4,009.50		
05859	ELIASSEN, ERIN	CRED	04/27/04	04/27/04	1.90	494.00		

Total:

12.00 5,633.50

Sub-Total Hours :	2.00 Partners	8.10 Counsels	1.90 Associates	0.00 Legal Assts	0.00 Others
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B I L L I N G &amp; P A Y M E N T H I S T O R Y (Reflects Payments As of 10/14/04 12:48:09)

Bill Date Thru Date	Bill#	Fee & OA	Billed	Disbursement	Applied	Collections	Balance Due
					From OA	Total	Date

YEAR 2002

06/17/03	05/31/03	371897	1,450.00	198.00		1,648.00	
08/31/03	07/31/03	375389	2,677.50	.00		2,677.50	12/26/03
09/30/03	08/31/03	376733	2,138.50	.00		2,138.50	12/08/03
11/14/03	09/30/03	379590	2,444.00	.00		2,444.00	12/26/03
11/30/03	10/31/03	380293	4,425.00	.00		4,425.00	07/02/04
12/31/03	11/30/03	381784	4,533.50	.00		4,533.50	02/27/04
01/29/04	12/31/03	382765	3,544.50	1.80		3,546.30	02/27/04
02/25/04	01/31/04	384579	261.50	.00		261.50	04/13/04
04/30/04	02/29/04	388529	2,233.00	4.50		2,237.50	06/29/04
05/27/04	04/30/04	390208	1,039.50	4.05		1,043.55	08/03/04
06/29/04	05/31/04	391727	2,827.50	.00		2,827.50	
07/31/04	06/30/04	392045	1,667.50	.00		1,667.50	
08/23/04	06/30/04	394084	1,138.50	.00		1,138.50	
09/29/04	07/31/04	396938	693.00	.00		693.00	
Total:			31,073.50	208.35		24,955.35	6,326.50

alp\_132r: Billed Charges Analysis

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Run Date &amp; Time: 10/14/2004 12:48:09

Matter No: 056772-00005

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : BANKR. MOTIONS

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supy Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	04/02/04	Conf. debtors counsel re LTIP motion	0.20	99.00	5095976	04/06/04
BECKER, GARY M.	04/13/04	Review new pleadings	0.30	148.50	5103424	04/15/04
BECKER, GARY M.	04/19/04	Attention to recusal motion issues	0.30	148.50	5107875	04/20/04
BECKER, GARY M.	04/21/04	Call J. Baer re futures rep motion and conf. with Bentley and with Weschler re same	0.50	247.50	5113327	04/22/04
BENTLEY, PHILIP	04/21/04	Trade emails	0.10	56.50	5127687	05/03/04
BECKER, GARY M.	04/22/04	Cal J. Baer re motion to appoint futures rep.	0.10	49.50	5113859	04/23/04
BECKER, GARY M.	04/23/04	Conf. with J. Baer re future's representative motion.	0.30	148.50	5120510	04/29/04
ELIASSEN, ERIN	04/27/04	Discussion w/ G. Becker re: response to debtors' motion to appoint a futures representative, and drafting the same.	1.90	494.00	5119314	04/29/04
BECKER, GARY M.	04/27/04	Conf. with Eliassen re response to futures rep motion and review draft (0.6)	0.60	297.00	5120511	04/29/04
BECKER, GARY M.	04/29/04	Revise response to application to appoint futures representative and research re same (1.3 hrs)	1.30	643.50	5126129	05/03/04
BECKER, GARY M.	04/30/04	Conf. with Bentley re objection to futures rep and revise objection in light of conversation, circulate to clients with cover email (1.0)	1.00	495.00	5126128	05/03/04
BECKER, GARY M.	05/05/04	Conf. with Bentley re response to futures rep motion and send same to local counsel for service (0.3)	0.30	148.50	5143577	05/14/04
BECKER, GARY M.	05/17/04	Review recusal decision and circulate to equity committee	0.50	247.50	5149154	05/19/04
BECKER, GARY M.	05/19/04	Conf. Bentley re Wolin recusal decision and effect on Grace	0.40	198.00	5150525	05/20/04
BENTLEY, PHILIP	05/19/04	Review Third Circuit's recusal decision, and discs GB re same	0.40	226.00	5170584	06/01/04
BENTLEY, PHILIP	05/21/04	Review Third Circuit's recusal decision	1.10	621.50	5170585	06/01/04
BENTLEY, PHILIP	05/24/04	Review recusal issues	0.10	56.50	5170586	06/01/04
BENTLEY, PHILIP	05/27/04	Review issues raised by Wolin recusal	0.30	169.50	5170587	06/01/04
BECKER, GARY M.	06/21/04	Review new motions filed by Debtor re lease assignment, ADR claim procedures and Alltech transaction.	0.30	148.50	5196299	06/23/04
BECKER, GARY M.	06/22/04	Review status reports from various parties and circulate to committee members	2.00	990.00	5195966	06/23/04

Fee Total

12.00 5,633.50

Fee Total

12.00 5,633.50